

6) Statements of stockholders' equity

Item	Term	The first half of FY2004 (April 1, 2003 - Sep. 30, 2003)		FY2003 (April 1, 2002 - Mar. 31, 2003)	The first half of FY2003 (April 1, 2002 - Sep. 30, 2002)
		(Yen millions)	(U.S.\$ thousands)	(Yen millions)	(Yen millions)
Common stock:					
Balance at beginning of period		32,641	294,063	32,641	32,641
Balance at end of period		32,641	294,063	32,641	32,641
Additional paid-in capital:					
Balance at beginning of period		63,051	568,027	63,051	63,051
Balance at end of period		63,051	568,027	63,051	63,051
Legal reserve:					
Balance at beginning of period		15,953	143,721	15,683	15,683
Transferred from retained earnings		541	4,874	270	272
Balance at end of period		16,494	148,595	15,953	15,955
Retained earnings:					
Balance at beginning of period		525,919	4,738,009	520,143	520,143
Net income		19,257	173,486	12,019	4,645
Cash dividends		(3,316)	(29,874)	(5,973)	(2,657)
Losses on sales of treasury stock		(24)	(215)	-	-
Transferred to legal reserve		(541)	(4,874)	(270)	(272)
Balance at end of period		541,295	4,876,532	525,919	521,859
Accumulated other comprehensive income (loss):					
Balance at beginning of period		(78,824)	(710,127)	(43,999)	(43,999)
Other comprehensive income (loss) for the period, net of tax		(6,380)	(57,477)	(34,825)	(20,101)
Balance at end of period		(85,204)	(767,604)	(78,824)	(64,100)
Treasury stock:					
Balance at beginning of period		(4,855)	(43,739)	(3,592)	(3,592)
Acquisition of treasury stock		(1,854)	(16,703)	(1,263)	(1,219)
Exercise of stock option		94	847	-	-
Balance at end of period		(6,615)	(59,595)	(4,855)	(4,811)
Total stockholders' equity		561,662	5,060,018	553,885	564,595
Disclosure of comprehensive income (loss):					
Net income for the period		19,257	173,486	12,019	4,645
Other comprehensive income (loss) for the period, net of tax		(6,380)	(57,477)	(34,825)	(20,101)
Total comprehensive income (loss) for the period		12,877	116,009	(22,806)	(15,456)

Note: U.S.\$1=Yen 111